

REF ID: A62345

TO: Contracting Officer

FROM:

25X1

SUBJECT: Contract TE-2191, Voucher nbrs 46 thru 51, w/encl's 1 thru 6

Cover sheet RI

Cy 1 of Invoice to Fin
2 " " " "

21 SEP
1959

25 YEAR RE-REVIEW

24 SEP
1959